

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER OCHCO-14-0129		PAGE OF 1 4	
2. CONTRACT NO. NRC-HQ-12-C-38-0119			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER NRC-HQ-84-14-T-0001		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME FATIMA SHULER		b. TELEPHONE NUMBER (No collect calls) 301-287-3726		8. SOLICITATION ISSUE DATE
9. ISSUED BY  US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE. % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> WOMEN-OWNED SMALL BUSINESS  <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input type="checkbox"/> 8(A) </div> <div> NAICS: 611430   SIZE STANDARD: \$10.0 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO CODE NRCHQ  US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852				16. ADMINISTERED BY CODE NRCHQ  US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			
17a. CONTRACTOR/ OFFEROR  NPI INC ATTN PATRICK SHIELDS 326 ADMIRAL WAY SUITE 200 EDMONDS WA 980204100		CODE 780460739 FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE NRCPAYMENTS  US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
TELEPHONE NO.				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Task Order #6 - Contracting Officer Representative (COR) certification training courses, under Contract No. GS02F0032K, Order No. NRC-HQ-12-C-38-0119 to be held at NRC's Professional Development Center (PDC) in North Bethesda, Maryland.  Delivery : April 22, 2015 Delivery: 10 Days After Award Period of Performance: 06/23/2014 to 04/22/2015 Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA 2014-X0200-FEEBASED-84-84D003-51-N-192-T8471-251F						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$110,000.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) Jennifer Murray, CEO For NPI, Inc.		30c. DATE SIGNED 06/23/14		31b. NAME OF CONTRACTING OFFICER (Type or print) ERIKA EAM		31c. DATE SIGNED 6/24/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 02 2014

ADM002

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTED☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

**GS-02F-0032K**  
**NRC-HQ-12-C-38-0019**  
**Task Order No. 6 – NRC –HQ-84-14-T-0001**

In accordance with Section C.4, Task Order Procedures, of the contract number GS02F0032K, Order No. NRC-HQ-12-C-38-0019, this definitizes Task Order No. 06. This Task Order No. 06 shall be executed in accordance with the attached statement of work.

The period of performance for Task Order No. 06 shall be effective June 23, 2014 - April 22, 2015. The objective of this task order is to provide Certification training for NRC's Contracting Officer Representatives (COR). The total ceiling for Task Order No. 06 is \$110,000.00. Please find the listing of prices below:

Course No.	Name of Course	Required Dates	Pricing for Up to 30 Students per Class	Estimated Travel*	Total costs
	Basic COR- 1 Day				
1		07/07/14			
2		09/10/14			
3		01/20/15			
4		03/04/15			
	Intermediate COR- 5 Days				
5		07/07-11/14			
6		09/22-26/14			
7		12/01-05/14			
8		01/26-30/15			
9		03/9-13/15			
10		04/6-10/15			
	Advanced COR- 5 Days				
11		07/21-25/14			
12		10/27-31/14			
13		01/12-16/15			
14		03/09-13/15			
15		04/06-10/15			

**STATEMENT OF WORK**

These courses will be conducted at the NRC, Professional Development Center. The class size is 30 students. Cancellation period of 15 days prior to the start of the class.

**Address:**

**U.S. Nuclear Regulatory Commission**  
**Three White Flint North**  
**11601 Landsdown Street**  
**North Bethesda, MD 20852**

**Basic COR Courses**

July 7, 2014  
September 10, 2014

GS-02F-0032K  
NRC-HQ-12-C-38-0019  
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January 20, 2015  
March 4, 2015

**Intermediate COR Courses**

July 7, 2014  
September 22, 2014  
December 1, 2014  
January 26, 2015  
March 9, 2015  
April 6, 2015

**Advanced COR Courses**

July 21, 2014  
October 27, 2014  
January 12, 2015  
March 9, 2015  
April 6, 2015

Deliverables for On-Site Courses:

- For classes provided by the contractor at the NRC facilities, the contractor will deliver the hardcopy of the Student Guides to the NRC COR, seven (7) to ten (10) working days prior to the first day of class. Should the NRC choose the paperless electronic training material option for student workbooks, Contractor will provide the student manual to NRC in PDF format on a CD-ROM approximately 10 working days prior to the course start date to allow the NRC to load the materials onto the NRC-provided laptops or notebook computers. The student manual is to be made available only to NRC students who attend the specific session of the Contractor-delivered course for which the electronic version of the materials was provided. No further use or distribution of the materials is authorized.
- Within fifteen (15) calendar days of the end of each course offered at NRC facilities, the Contractor will provide the NRC COR with a report that includes student names and final grades.
- Within fifteen (15) calendar days of the end of each course offered at NRC facility, upon successful completion of the course the Contractor will provide the NRC student certificate of completion to the NRC Acquisition Career Manager. If the NRC student does not successfully complete the course, the Contractor will provide a letter to the student that provides remediation options. If they successfully remediate, they will be sent their certificate of completion.